

EXHIBIT “E”

Note	Analyst	Date
Child Case referred to analyst to refund premiums back to Feb 2005.	KNUEPPEL, DIANE	05/24/2005

Task History

Date	Changed By	Field Changed	Old Value	New Value
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Task - Provide Service

Status:	Closed	Created Date:	
Status Detail:		Scheduled Date:	05/23/2005
Priority:	Normal	Due Date:	05/28/2005
Created By:	KNUEPPEL, DIANE		

Reference Numbers

Ref #	Type
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Task Notes

Note	Analyst	Date
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Task History

Date	Changed By	Field Changed	Old Value	New Value
05/31/2005	KNUEPPEL, DIANE	Status Details		
05/31/2005	KNUEPPEL, DIANE	Status		Closed
05/23/2005	KNUEPPEL, DIANE	Status		Open
05/23/2005	KNUEPPEL, DIANE	Status Details		

Task - Process Transaction/Payment

Status:	Closed	Created Date:	
Status Detail:		Scheduled Date:	05/31/2005
Priority:	Normal	Due Date:	06/03/2005
Created By:	KNUEPPEL, DIANE		

Reference Numbers

Ref #	Type
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Task Notes

Note	Analyst	Date
Refund sent via SAMS to client for premiums paid back to Feb 2005.	KNUEPPEL, DIANE	05/31/2005

Task History